

To: McGarry, Barbara[McGarry.Barbara@epa.gov]
Cc: Ash, Christine[Ash.Christine@epa.gov]; Teitelbaum, Daniel[Teitelbaum.daniel@epa.gov]
From: Mata, Carsen
Sent: Tue 1/24/2017 9:38:18 PM
Subject: RE: Call for FY16 EOY Updates and FY17 Annual Activities

Just wanted to provide an update on these docs since we're getting close to COB. All DECA BCs answered and we no longer have any blank spaces for DECA on either document.. Still waiting to hear back from CASD for both FY16 EOY and Proposed FY17.

Thanks to Christine and Daniel for working with me to gather the remaining gaps for DECA!!

Carsen

From: McGarry, Barbara
Sent: Monday, January 23, 2017 11:10 AM
To: Mata, Carsen <Mata.Carsen@epa.gov>
Cc: Ash, Christine <Ash.Christine@epa.gov>; Teitelbaum, Daniel <Teitelbaum.daniel@epa.gov>
Subject: RE: Call for FY16 EOY Updates and FY17 Annual Activities

Thanks all – lets target COB tomorrow to have both documents finalized. If we haven't heard back from our DECA BCs by the time of my weekly tomorrow (930), I will remind them that they need to get to us asap.

In the meantime, Carsen, you may want to meet/reach out to Daniel and/or Christine to make sure everyone on same page. Thanks!

The note for the CASD info was sent to Ariel. So, I will call him in the am and asked for update.

From: Mata, Carsen
Sent: Monday, January 23, 2017 11:04 AM
To: McGarry, Barbara <McGarry.Barbara@epa.gov>
Cc: Ash, Christine <Ash.Christine@epa.gov>; Teitelbaum, Daniel <Teitelbaum.daniel@epa.gov>
Subject: RE: Call for FY16 EOY Updates and FY17 Annual Activities

Got it- Thanks! I'll update our lists using your notes and I'll look out for others.

From: McGarry, Barbara
Sent: Monday, January 23, 2017 10:50 AM
To: Mata, Carsen <Mata.Carsen@epa.gov>
Cc: Ash, Christine <Ash.Christine@epa.gov>; Teitelbaum, Daniel <Teitelbaum.daniel@epa.gov>
Subject: RE: Call for FY16 EOY Updates and FY17 Annual Activities

Thanks again Carsen,
Please see below . Items 21-26 should be carried over into FY17.
For FY16 – See my notes/instructions on how to get update.

Christine, please help Carsen.
Daniel – we may need your help with some FY16 data- see below.

I need to wrap this up this week. Sorry for the short notice but I need to get finals to DRA asap.

From: Mata, Carsen
Sent: Monday, January 23, 2017 9:09 AM
To: McGarry, Barbara <McGarry.Barbara@epa.gov>
Cc: Ash, Christine <Ash.Christine@epa.gov>
Subject: RE: Call for FY16 EOY Updates and FY17 Annual Activities

For BCs of DECA:

Below, you'll find the specific activities that were originally listed for each branch for FY16. These activities are missing EOY Status Updates for FY16:

21	<u>EJ in Enforcement</u>	DECA	<ul style="list-style-type: none"> Design and implement a pilot process to better consider EJ in the enforcement process. Use EJSCREEN and to identify inspection targets and civil enforcement cases in areas with EJ concerns. Continue to conduct inspections as appropriate in MAVD communities. <p>This should continue in FY17. For FY16, please work with Daniel and Christine for language. Daniel, can we get the number of FY16 inspections conducted in MAVD communities and enforcement actions. Please consult with Christine. She can give you info for the ICIS pulls. However, before we do – Christine – please check to see if Johnny already has these totals.</p>
22	<u>Regional EJ Focus in MAVD Communities</u>	DECA	<ul style="list-style-type: none"> Coordinate regional EJ focus on MAVD communities (Vieques, PR, Caño Martín Peña, PR, Newburgh, NY, St. Regis Mohawk Tribe, NY, Camden, NJ, and Newark, NJ) Develop and implement specific-EJ related activities in MAVD communities <p>This should continue in FY17. Please add line that communities may change based on FY17 senior management discussions. For FY16, please add language that we coordinated focus on MAVD – Christine can give you highlights of what we did. You can also include inspection and enforcement numbers from Daniel.</p>
23	<u>Promote Supplemental Environmental Projects (SEP) to Benefit EJ Communities</u>	DECA	<ul style="list-style-type: none"> Promote SEPs among respondents of civil or administrative cases involving low-income communities Promote use of the Region 2 SEP Bank across regional programs <p>This should continue in FY17. For FY16, Daniel, please provide Carsen with list of all FY16 SEPS so she can see if any were in EJ communities. Carsen, please include highlights of any that are in EJ communities.</p>
24	<u>Align Federal EJ Policy</u>	DECA	<ul style="list-style-type: none"> Continue to co-lead and coordinate the EJ Regional Interagency Working Group (EJ RIWG) Represent EPA on EJ RIWG subcommittees (Caño Martín Peña, PR, Newburgh, NY, Camden, NJ, Ramapo Nation/Ringwood Site, NJ, St. Croix/HOVENSA site, USVI, St. Regis Mohawk Tribe, NY) Provide EPA support to EJ RIWG subcommittees for each focus community in developing and implementing projects <p>This should continue in FY17 For FY16 please include language that summarizes our work. Please say that we worked with our federal partners to identify area of concern, etc.</p>
25	<u>Promote and Support Use of EJSCREEN Across Regional Programs</u>	DECA	<ul style="list-style-type: none"> Conduct trainings to prepare R2 staff to use EJSCREEN in their everyday business Provide ongoing technical and policy guidance support for R2 staff Act as liaison to HQ to keep up-to-date with national policy <p>This should continue in FY17 For FY16 – Please get info from Christine on EJ Screen activities.</p>
26	<u>Promote and Support Use of EJSCREEN Across</u>	<u>DECA</u>	<ul style="list-style-type: none"> <u>Conduct trainings as requested</u>

	<u>Federal and State Agencies in Region 2</u>		<ul style="list-style-type: none"> • <u>Provide technical and policy support as appropriate</u> • <u>Act as liaison to HQ for external requests</u> <u>This should continue in FY17</u> <u>For FY16 please add language about how we got HQ to include PR in EJ screen.</u>
27	<u>Pesticide and Lead-Based Paint Inspections in MAVD Communities</u>	DECA-PTSB	<ul style="list-style-type: none"> • Conduct additional Pesticides Marketplace inspections (inspections of retail outlets to identify pesticides being sold that are mislabeled or not properly registered) and Lead Based Paint inspections of any covered renovations we are aware of in the MAVD communities You said you have FY17 from PTSB – I will get something from John on this activity to close out FY16,
28	<u>Area Source Boiler Investigations in MAVD Communities</u>	DECA-ACB	<ul style="list-style-type: none"> • Identify the universe of regulated boilers in Newark, NJ and Camden, NJ • Determine compliance of regulated boilers with the area source boiler rule in Newark and Camden, and take enforcement action as appropriate I will ask ACB for summary.
29	<u>Worker Protection Standard (WPS)</u>	DECA	<ul style="list-style-type: none"> • PTSB will conduct outreach and compliance assistance on the revised WPS using guidelines provided by EPA HQ • PTSB will provide training for Region 2 states on the WPS using materials provided by EPA HQ I will ask PTSB to send you something.

DECA BCs can also use this list above to update for FY17 Proposed Activities. We did get FY17 proposals from Doug and PTSB but everyone else still needs to provide an EOY Update for FY16 and new proposed annual activities for FY17.

Thank you!

From: McGarry, Barbara

Sent: Sunday, January 22, 2017 1:11 AM

To: Mata, Carsen <Mata.Carsen@epa.gov>

Cc: Ash, Christine <Ash.Christine@epa.gov>

Subject: FW: Call for FY16 EOY Updates and FY17 Annual Activities

PS – forgot to mention - For the DECA BCs - - can we put in an email what specifically they are missing? For example, if we are missing 16 EOY – we should say for FY16 you reported XYZ for air compliance branch but we do not have the results or what not. In other words – I need to be able to email them all and tell them exactly – by branch what I am looking for – christine can help if you have questions....

For the other divisions - just need to confirm whether we now have all or if kate needs to call. I know dore raised at senior staff so hopefully we have all now but if kate needs to call – it would be good to have the same info for her – ie, I think it was ORC that was missing – if still missing --- what exactly are we looking for them to provide? Was there an activity they mentioned, etc.

Finally, I forgot to mention, we need placeholder for the EJ 2020 commitments. I think we handle as we did mavd last year, put in FY17 that we will be implementing but say TBD, etc.

Thanks again.

From: McGarry, Barbara

Sent: Sunday, January 22, 2017 12:56 AM

To: Mata, Carsen <Mata.Carsen@epa.gov>

Cc: Ash, Christine <Ash.Christine@epa.gov>

Subject: FW: Call for FY16 EOY Updates and FY17 Annual Activities

We have DRA briefing coming up this Thursday (although it may be pushed back).

Do we have final docs? Can you run copies I can give to Kate and Doug?

If we are missing, can you let me know so I can have kate make a courtesy call? I would need specifics – what division and which doc are they missing?

Thanks!

From: Anderson, Kate

Sent: Monday, November 28, 2016 5:47 PM

To: Filippelli, John <Filippelli.John@epa.gov>; Mugdan, Walter <Mugdan.Walter@epa.gov>; Williamson, Anahita <Williamson.Anahita@epa.gov>; Laureano, Javier <laureano.javier@epa.gov>; Schaaf, Eric <Schaaf.Eric@epa.gov>; Guerrero, Carmen <guerrero.carmen@epa.gov>; Manna, Richard <Manna.Richard@epa.gov>; Mears, Mary <Mears.Mary@epa.gov>

Cc: R2 Deputy Division Directors <R2_Deputy_Division_Directors@epa.gov>; LaPosta, Dore <LaPosta.Dore@epa.gov>; McGarry, Barbara <McGarry.Barbara@epa.gov>

Subject: FW: Call for FY16 EOY Updates and FY17 Annual Activities

Hi All,

This is a friendly reminder that the FY16 End-of-Year status updates are due on Friday, December 2nd to Carsen Mata (mata.carsen@epa.gov). If you have not already done so, please get those in as soon as possible – and thank you to those that have already submitted! You may use the template attached when you submit to Carsen Mata (mata.carsen@epa.gov).

Thank you and have a great day.

From: LaPosta, Dore

Sent: Tuesday, September 27, 2016 11:50 AM

To: Filippelli, John <Filippelli.John@epa.gov>; Schaaf, Eric <Schaaf.Eric@epa.gov>; Williamson, Anahita <Williamson.Anahita@epa.gov>; Guerrero, Carmen <guerrero.carmen@epa.gov>; Laureano, Javier <laureano.javier@epa.gov>; Mugdan, Walter <Mugdan.Walter@epa.gov>; Manna, Richard <Manna.Richard@epa.gov>; Mears, Mary <Mears.Mary@epa.gov>

Cc: McGarry, Barbara <McGarry.Barbara@epa.gov>

Subject: FW: Call for FY16 EOY Updates and FY17 Annual Activities

Hello. Judith has emphasized the importance and need to integrate EJ into our core functions and programs. Under her guidance, we developed the Region 2 EJ Action Plan and FY16 Annual Activities. Both are attached for your reference.

With FY16 coming to a close, it is time to start compiling our end-of-year updates, and looking ahead, your proposed FY17 Annual Activities.

As in FY16, Region 2 will place special emphasis on implementing the Annual Activities, as well as the Action Plan, in our Making a Visible Difference Communities: Vieques, PR, Caño Martín Peña, PR, Newburgh, NY, Camden, NJ, and Newark, NJ. We will also focus on Ramapo Nation/Ringwood, NJ and St. Croix, USVI, two additional communities that our EJ Regional Interagency Working Group (RIWG) has decided to prioritize.

At this point, we are requesting end-of-year status updates on your Division's **FY 16 EJ Annual Activities**. These updates will enable us to verify our progress in implementing our Regional EJ Action Plan over the past fiscal year. Please send your updates to Carsen Mata (mata.carsen@epa.gov) using the attached template by **December 2nd**.

In addition, you will find a template to enter your proposed FY17 EJ Annual Activities. Please send your FY17 Activities to Carsen Mata (mata.carsen@epa.gov) by **October 28th**.

Lastly, please review the table of divisional representatives at the end of this email. If your divisional representative(s) has changed please provide Carsen Mata with new names. We want to thank you and your staff in advance for your input and for your commitment to EJ. We look forward to working with you.

If you have any questions, please contact me, Barbara or Carsen Mata, at 212-637-3652.

CASD	CWD	CEPD	DECA	DESA	ERRD	OPM	ORA	ORC	PAD
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Management	Rick Ruvo	Jeff Gratz	Jaime Geliga	Barbara McGarry	-	Courtney McErney	Alexida Perez	-	Flaire Mills	Michael McGowan
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Staff	Dan Birkett	Laura Fishman	Yasmin Laguer	Chrstine Ash	Rachael Graham	Yocasta De Jesus	Yvette Marrero-Cardona	Sabina Pendse	Naomi Shapiro	Natalie Loney
	Irene Nielson			Tasha Frazier	Bill Rickert	Schenine Mitchell	Arlene Chin		Chris Saporita	
	Andy Park			Carsen Mata		Ramon Torres			Will Reilly	
	Becky Ofrane					Sharissa Singh				